

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12100412
Product	10/17-10/23	Invoice Date	10/28/12
Estimate Number	10/17-10/23	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	WTVJ	Order #	342034
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/15/12 to 10/21/12	6x	-- 222--				
	WTVJ			W	10/17/12	:30	6:11 AM	2012MRFP141H	\$450.00		2
	WTVJ			W	10/17/12	:30	6:48 AM	2012MRFP131H	\$450.00		1
	WTVJ			Th	10/18/12	:30	6:17 AM	2012MRFP140H	\$450.00		4
	WTVJ			Th	10/18/12	:30	6:55 AM	2012MRFP141H	\$450.00		3
	WTVJ			F	10/19/12	:30	6:28 AM	2012MRFP131H	\$450.00		6
	WTVJ			F	10/19/12	:30	6:49 AM	2012MRFP131H	\$450.00		5
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	4x	22- - - -				
	WTVJ			M	10/22/12	:30	6:24 AM	2012MRFP148H	\$500.00		1
	WTVJ			M	10/22/12	:30	6:42 AM	2012MRFP145H	\$500.00		2
	WTVJ			Tu	10/23/12	:30	6:11 AM	2012MRFP148H	\$500.00		3
	WTVJ			Tu	10/23/12	:30	6:29 AM	2012MRFP145H	\$500.00		4
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	4x	22- - - -				
	WTVJ			M	10/22/12	:30	8:45 AM	2012MRFP148H	\$1,000.00		1
	WTVJ			M	10/22/12	:30	8:59 AM	2012MRFP145H	\$1,000.00		2
	WTVJ			Tu	10/23/12	:30	7:24 AM	2012MRFP148H	\$1,000.00		3
	WTVJ			Tu	10/23/12	:30	8:59 AM	2012MRFP145H	\$1,000.00		4
4	WTVJ	7A-9A TODAY	7A-9A								

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Sales Region	National	Order Flight	10/17/12 - 10/23/12
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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/15/12 to 10/21/12	6x	-- 222--				
	WTVJ			W	10/17/12	:30	8:26 AM	2012MRFP131H	\$800.00		2
	WTVJ			W	10/17/12	:30	8:42 AM	2012MRFP140H	\$800.00		1
	WTVJ			Th	10/18/12	:30	7:26 AM	2012MRFP131H	\$800.00		4
	WTVJ			Th	10/18/12	:30	7:56 AM	2012MRFP131H	\$800.00		3
	WTVJ			F	10/19/12	:30	7:59 AM	2012MRFP140H	\$800.00		6
	WTVJ			F	10/19/12	:30	8:44 AM	2012MRFP141H	\$800.00		5
5	WTVJ	9A-10A TODAY II	9A-10A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/15/12 to 10/21/12	6x	-- 222--				
	WTVJ			W	10/17/12	:30	9:29 AM	2012MRFP141H	\$350.00		1
	WTVJ			W	10/17/12	:30	9:51 AM	2012MRFP131H	\$350.00		2
	WTVJ			Th	10/18/12	:30	9:51 AM	2012MRFP140H	\$350.00		4
	WTVJ			Th	10/18/12	:30	9:58 AM	2012MRFP141H	\$350.00		3
	WTVJ			F	10/19/12	:30	9:29 AM	2012MRFP131H	\$350.00		6
	WTVJ			F	10/19/12	:30	9:59 AM	2012MRFP131H	\$350.00		5
6	WTVJ	9A-10A TODAY II	9A-10A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/22/12 to 10/28/12	4x	22-----				
	WTVJ			M	10/22/12	:30	9:29 AM	2012MRFP148H	\$400.00		1
	WTVJ			M	10/22/12	:30	9:51 AM	2012MRFP145H	\$400.00		2
	WTVJ			Tu	10/23/12	:30	9:50 AM	2012MRFP148H	\$400.00		4
	WTVJ			Tu	10/23/12	:30	9:59 AM	2012MRFP145H	\$400.00		3

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Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	11- - - -				
	WTVJ			M	10/22/12	:30	10:59 AM	2012MRFP148H	\$300.00		1
	WTVJ			Tu	10/23/12	:30	10:51 AM	2012MRFP148H	\$300.00		2
8	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/15/12 to 10/21/12	3x	- - 111 - -				
	WTVJ			W	10/17/12	:30	10:29 AM	2012MRFP131H	\$275.00		1
	WTVJ			Th	10/18/12	:30	10:47 AM	2012MRFP131H	\$275.00		2
	WTVJ			F	10/19/12	:30	10:59 AM	2012MRFP140H	\$275.00		3
9	WTVJ	11A-12P SO FL TODAY	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/15/12 to 10/21/12	3x	- - 111 - -				
	WTVJ			W	10/17/12	:30	11:56 AM	2012MRFP140H	\$150.00		3
	WTVJ			Th	10/18/12	:30	11:54 AM	2012MRFP131H	\$150.00		4
	WTVJ			F	10/19/12	:30	11:28 AM	2012MRFP141H	\$150.00		5
					10/22/12 to 10/28/12	2x	11- - - -				
	WTVJ			M	10/22/12	:30	11:39 AM	2012MRFP145H	\$150.00		1
	WTVJ			Tu	10/23/12	:30	11:46 AM	2012MRFP145H	\$150.00		2
10	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/15/12 to 10/21/12	3x	- - 111 - -				
	WTVJ			W	10/17/12	:30	12:52 PM	2012MRFP141H	\$225.00		1

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INVOICE

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Product	10/17-10/23	Invoice Date	10/28/12
Estimate Number	10/17-10/23	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	WTVJ	Order #	342034
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	10/18/12	:30	12:22 PM	2012MRFP140H	\$225.00		2
	WTVJ			F	10/19/12	:30	12:10 PM	2012MRFP131H	\$225.00		3
11	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	11- - - -				
	WTVJ			M	10/22/12	:30	12:12 PM	2012MRFP148H	\$250.00		1
	WTVJ			Tu	10/23/12	:30	12:12 PM	2012MRFP148H	\$250.00		2
12	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/15/12 to 10/21/12	3x	-- 111--				
	WTVJ			W	10/17/12	:30	1:47 PM	2012MRFP131H	\$450.00		1
	WTVJ			Th	10/18/12	:30	1:59 PM	2012MRFP141H	\$450.00		2
	WTVJ			F	10/19/12	:30	1:46 PM	2012MRFP131H	\$450.00		3
					10/22/12 to 10/28/12	2x	11- - - -				
	WTVJ			M	10/22/12	:30	1:42 PM	2012MRFP145H	\$450.00		4
	WTVJ			Tu	10/23/12	:30	1:43 PM	2012MRFP145H	\$450.00		5
13	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/15/12 to 10/21/12	3x	-- 111--				
	WTVJ			W	10/17/12	:30	4:37 PM	2012MRFP131H	\$600.00		1
	WTVJ			Th	10/18/12	:30	4:46 PM	2012MRFP131H	\$600.00		2
	WTVJ			F	10/19/12	:30	4:38 PM	2012MRFP140H	\$600.00		3

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13	WTVJ	4-5P ELLEN	4P-5P								
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					10/22/12 to 10/28/12	4x	22- - - -				
	WTVJ			M	10/22/12	:30	4:29 PM	2012MRFP148H	\$600.00		4
	WTVJ			M	10/22/12	:30	4:44 PM	2012MRFP145H	\$600.00		5
	WTVJ			Tu	10/23/12	:30	4:30 PM	2012MRFP148H	\$600.00		6
	WTVJ			Tu	10/23/12	:30	4:48 PM	2012MRFP145H	\$600.00		7
14	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P		10/17/12 to 10/19/12	6x	-- 222--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/17/12	:30	5:23 PM	2012MRFP140H	\$575.00		2
	WTVJ			W	10/17/12	:30	5:50 PM	2012MRFP141H	\$575.00		1
	WTVJ			Th	10/18/12	:30	5:28 PM	2012MRFP131H	\$575.00		4
	WTVJ			Th	10/18/12	:30	5:49 PM	2012MRFP140H	\$575.00		3
	WTVJ			F	10/19/12	:30	5:22 PM	2012MRFP141H	\$575.00		5
	WTVJ			F	10/19/12	:30	5:54 PM	2012MRFP131H	\$575.00		6
15	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P		10/22/12 to 10/23/12	2x	11- - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/22/12	:30	5:29 PM	2012MRFP148H	\$625.00		1
	WTVJ			Tu	10/23/12	:30	5:13 PM	2012MRFP148H	\$625.00		2
16	WTVJ	6P-630P EARLY NEWS	6P-630P		10/22/12 to 10/23/12	4x	22- - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/22/12	:30	6:13 PM	2012MRFP145H	\$1,000.00		1
	WTVJ			M	10/22/12	:30	6:29 PM	2012MRFP148H	\$1,000.00		3
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AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12100412
Product	10/17-10/23	Invoice Date	10/28/12
Estimate Number	10/17-10/23	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	WTVJ	Order #	342034
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTVJ	6P-630P EARLY NEWS	6P-630P	10/22/12 to 10/23/12	4x	22- - - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	10/23/12	:30	6:27 PM	2012MRFP148H	\$1,000.00		2
17	WTVJ	6P-630P EARLY NEWS	6P-630P	10/17/12 to 10/19/12	6x	- - 222 - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/17/12	:30	6:12 PM	2012MRFP131H	\$900.00		2
	WTVJ			W	10/17/12	:30	6:27 PM	2012MRFP131H	\$900.00		1
	WTVJ			Th	10/18/12	:30	6:12 PM	2012MRFP141H	\$900.00		4
	WTVJ			Th	10/18/12	:30	6:28 PM	2012MRFP131H	\$900.00		3
	WTVJ			F	10/19/12	:30	6:12 PM	2012MRFP131H	\$900.00		5
	WTVJ			F	10/19/12	:30	6:27 PM	2012MRFP140H	\$900.00		6
18	WTVJ	7P-730P EXTRA	7P-730P	10/22/12 to 10/23/12	2x	11- - - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/22/12	:30	7:25 PM	2012MRFP145H	\$1,200.00		1
	WTVJ			Tu	10/23/12	:30	7:19 PM	2012MRFP145H	\$1,200.00		2
19	WTVJ	7P-730P EXTRA	7P-730P	10/17/12 to 10/19/12	3x	- - 111 - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/17/12	:00			\$1,100.00	See MG 20.4,20.5,20.6	1
	WTVJ			Th	10/18/12	:30	7:24 PM	2012MRFP131H	\$1,100.00		2
	WTVJ			F	10/19/12	:30	7:24 PM	2012MRFP141H	\$1,100.00		3
20	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P	10/17/12 to 10/19/12	3x	- - 111 - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/17/12	:00			\$1,100.00	See MG 20.4,20.5,20.6	1
	WTVJ			Th	10/18/12	:30	7:54 PM	2012MRFP140H	\$1,100.00		2

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FOR LIM INVOICES:

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**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P		10/17/12 to 10/19/12	3x	-- 111 --				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/19/12	:30	7:39 PM	2012MRFP131H	\$1,100.00		3
	WTVJ	L&O: SVU	10P-11P	Sa	10/20/12	:30	10:07 PM	2012MRFP145H	\$2,000.00	MG for 19.1,20.1	4
	WTVJ	6-8A MIAMI SUN	6A-8A	Su	10/21/12	:30	6:59 AM	2012MRFP148H	\$100.00	MG for 19.1,20.1	5
	WTVJ	6-8A MIAMI SA-SU/WK TDY	6A-8A	Su	10/21/12	:30	7:54 AM	2012MRFP145H	\$100.00	MG for 19.1,20.1	6
21	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P		10/22/12 to 10/23/12	2x	11 - - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/22/12	:30	7:47 PM	2012MRFP148H	\$1,200.00		1
	WTVJ			Tu	10/23/12	:30	7:41 PM	2012MRFP148H	\$1,200.00		2
22	WTVJ	11P-1135P L. NEWS	11P-1135P		10/22/12 to 10/23/12	2x	11 - - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/22/12	:30	11:25 PM	2012MRFP145H	\$1,800.00		1
	WTVJ			Tu	10/23/12	:30	11:29 PM	2012MRFP145H	\$1,800.00		2
23	WTVJ	11P-1135P L. NEWS	11P-1135P		10/17/12 to 10/19/12	3x	-- 111 --				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/17/12	:30	11:34 PM	2012MRFP141H	\$1,600.00		1
	WTVJ			Th	10/18/12	:30	11:29 PM	2012MRFP131H	\$1,600.00		2
	WTVJ			F	10/19/12	:30	11:22 PM	2012MRFP131H	\$1,600.00		3
24	WTVJ	5A-6A TISF	5A-6A		10/17/12 to 10/19/12	6x	-- 222 --				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/17/12	:30	5:13 AM	2012MRFP131H	\$200.00		2
	WTVJ			W	10/17/12	:30	5:56 AM	2012MRFP140H	\$200.00		1
	WTVJ			Th	10/18/12	:30	5:19 AM	2012MRFP131H	\$200.00		4

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Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTVJ	5A-6A TISF	5A-6A	10/17/12 to 10/19/12	6x	-- 222 --					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	10/18/12	:30	5:54 AM	2012MRFP131H	\$200.00		3
	WTVJ			F	10/19/12	:30	5:25 AM	2012MRFP140H	\$200.00		6
	WTVJ			F	10/19/12	:30	5:54 AM	2012MRFP141H	\$200.00		5
25	WTVJ	5A-6A TISF	5A-6A	10/22/12 to 10/23/12	4x	22- - - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/22/12	:30	5:21 AM	2012MRFP148H	\$250.00		2
	WTVJ			M	10/22/12	:30	5:46 AM	2012MRFP145H	\$250.00		1
	WTVJ			Tu	10/23/12	:30	5:09 AM	2012MRFP148H	\$250.00		4
	WTVJ			Tu	10/23/12	:30	5:29 AM	2012MRFP145H	\$250.00		3
26	WTVJ	9-10P LAW & ORDER: SVU	9P-10P	10/17/12 to 10/17/12	1x	-- W- - - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/17/12	:30	9:17 PM	2012MRFP140H	\$7,500.00		1
27	WTVJ	9-930P THE OFFICE	9P-930P	10/18/12 to 10/18/12	1x	- - - T- - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	10/18/12	:30	9:21 PM	2012MRFP141H	\$4,000.00		1
28	WTVJ	930-10P PARKS & REC	930P-10P	10/18/12 to 10/18/12	1x	- - - T- - -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	10/18/12	:30	9:52 PM	2012MRFP131H	\$4,000.00		1
29	WTVJ	9-10P GRIMM	9P-10P	10/19/12 to 10/19/12	1x	- - - - F- -					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/19/12	:30	9:43 PM	2012MRFP131H	\$3,000.00		1
30	WTVJ	10-11P DATELINE NBC	10P-11P	10/19/12 to 10/19/12	2x	- - - - F- -					

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/19/12	:30	10:10 PM	2012MRFP140H	\$7,000.00		2
	WTVJ			F	10/19/12	:30	10:32 PM	2012MRFP141H	\$7,000.00		1
31	WTVJ	7A-9A SAT TODAY	7A-9A	10/20/12 to 10/20/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/20/12	:30	8:21 AM	2012MRFP145H	\$425.00		1
32	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A	10/20/12 to 10/20/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/20/12	:30	9:10 AM	2012MRFP148H	\$200.00		1
33	WTVJ	630P-7P NIGHTLY NEWS	630-7P	10/20/12 to 10/20/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/20/12	:00			\$4,000.00	Credited	1
		PREEMPT-CLIENT REQUEST									
34	WTVJ	8A-9A SUN TODAY	8A-9A	10/21/12 to 10/21/12	2x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/21/12	:30	8:23 AM	2012MRFP148H	\$650.00		1
	WTVJ			Su	10/21/12	:30	8:29 AM	2012MRFP145H	\$650.00		2
35	WTVJ	9A-10A MEET THE PRESS	9A-10A	10/21/12 to 10/21/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/21/12	:30	9:00 AM	2012MRFP148H	\$2,500.00		1
36	WTVJ	10A-1030A CHRIS MATTHEWS	10A-1030A	10/21/12 to 10/21/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/21/12	:30	10:22 AM	2012MRFP145H	\$2,000.00		1
37	WTVJ	SU FTBL NIGHT AMER NON LO	7P-815P	10/21/12 to 10/21/12	2x	-----S					

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Order #	342034
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Agency Ref	26978
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ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	10/21/12	:30	7:00 PM	2012MRFP148H	\$5,000.00		1
	WTVJ			Su	10/21/12	:30	7:18 PM	2012MRFP145H	\$5,000.00		2
38	WTVJ	NFL REGULAR SEASON NON L 815P-1130P		10/21/12 to 10/21/12		2x	-----S				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	10/21/12	:30	9:53 PM	2012MRFP148H	\$18,000.00		2
	WTVJ			Su	10/21/12	:30	11:45 PM	2012MRFP145H	\$18,000.00		1
SPOT AIRED LATE DUE SPORTS OVERRUN											

Aired Spots **117**

<u>Gross Total</u>	\$148,025.00	
<u>Agency Commission</u>	\$22,203.75	
<u>Net Amount Due</u>	\$125,821.25	<u>Payment Terms 30 Days</u>

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